

09867587 053101
TOTAL 48579860

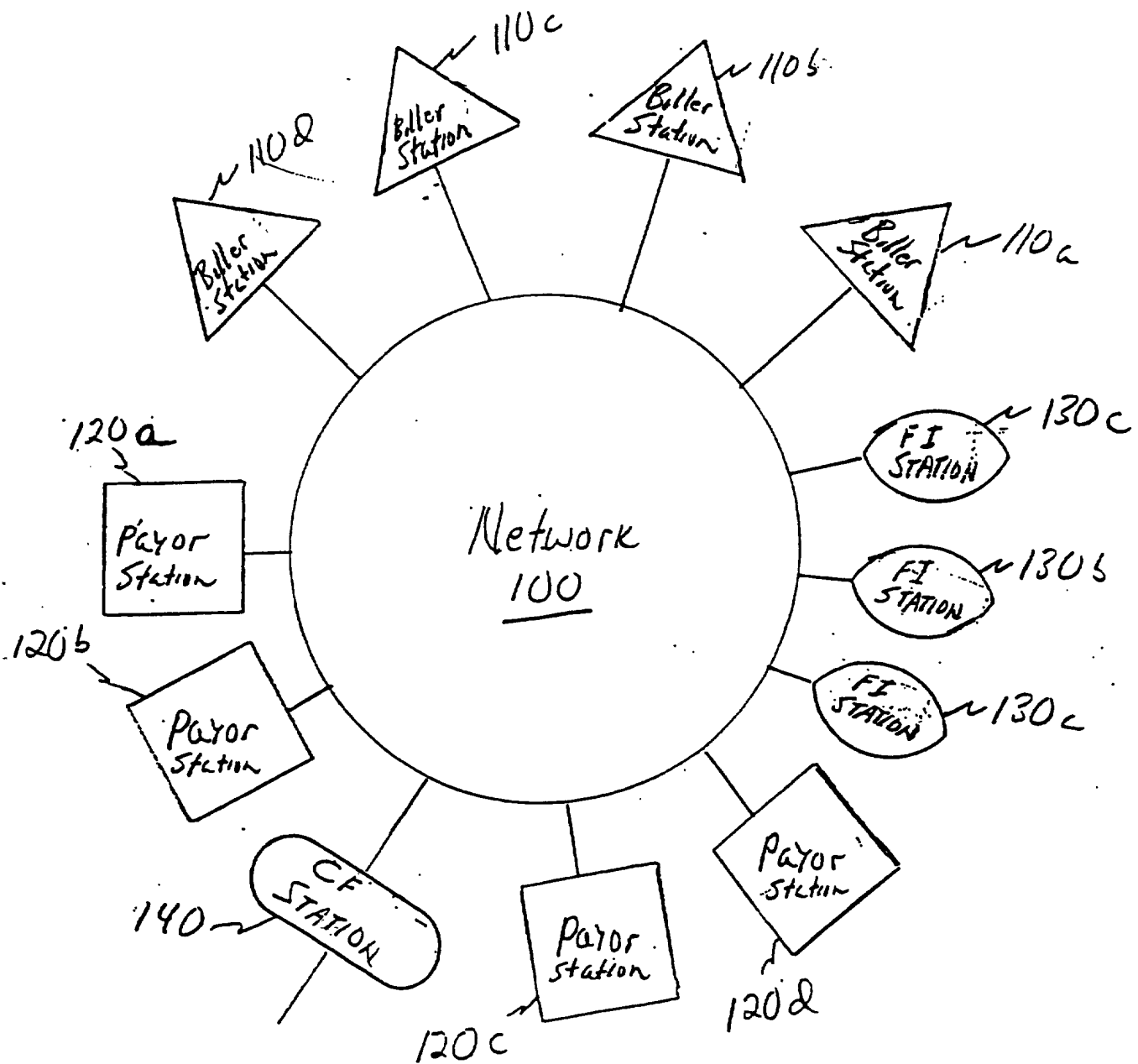


FIGURE 1

09367537 053101

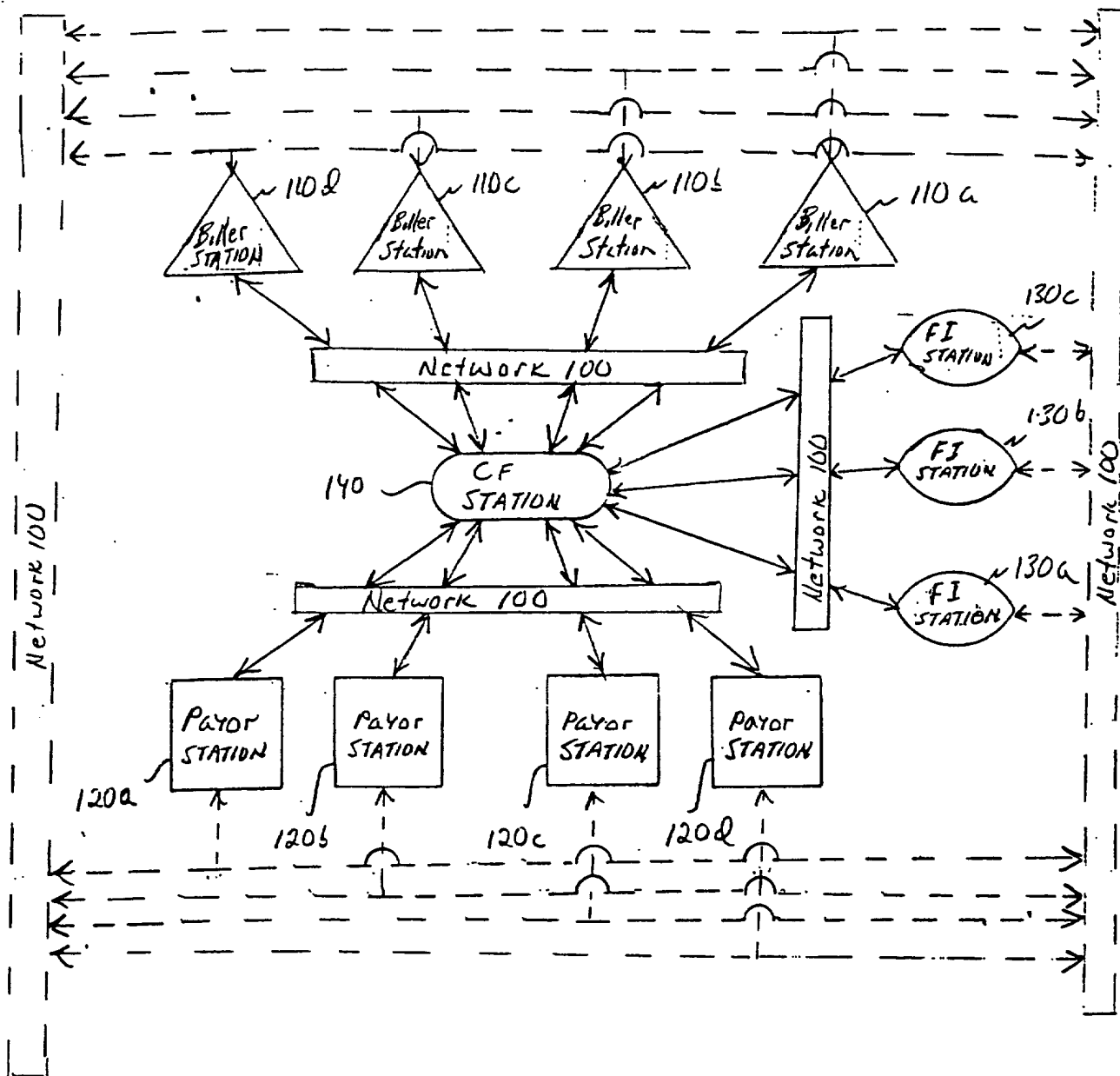


FIGURE 2

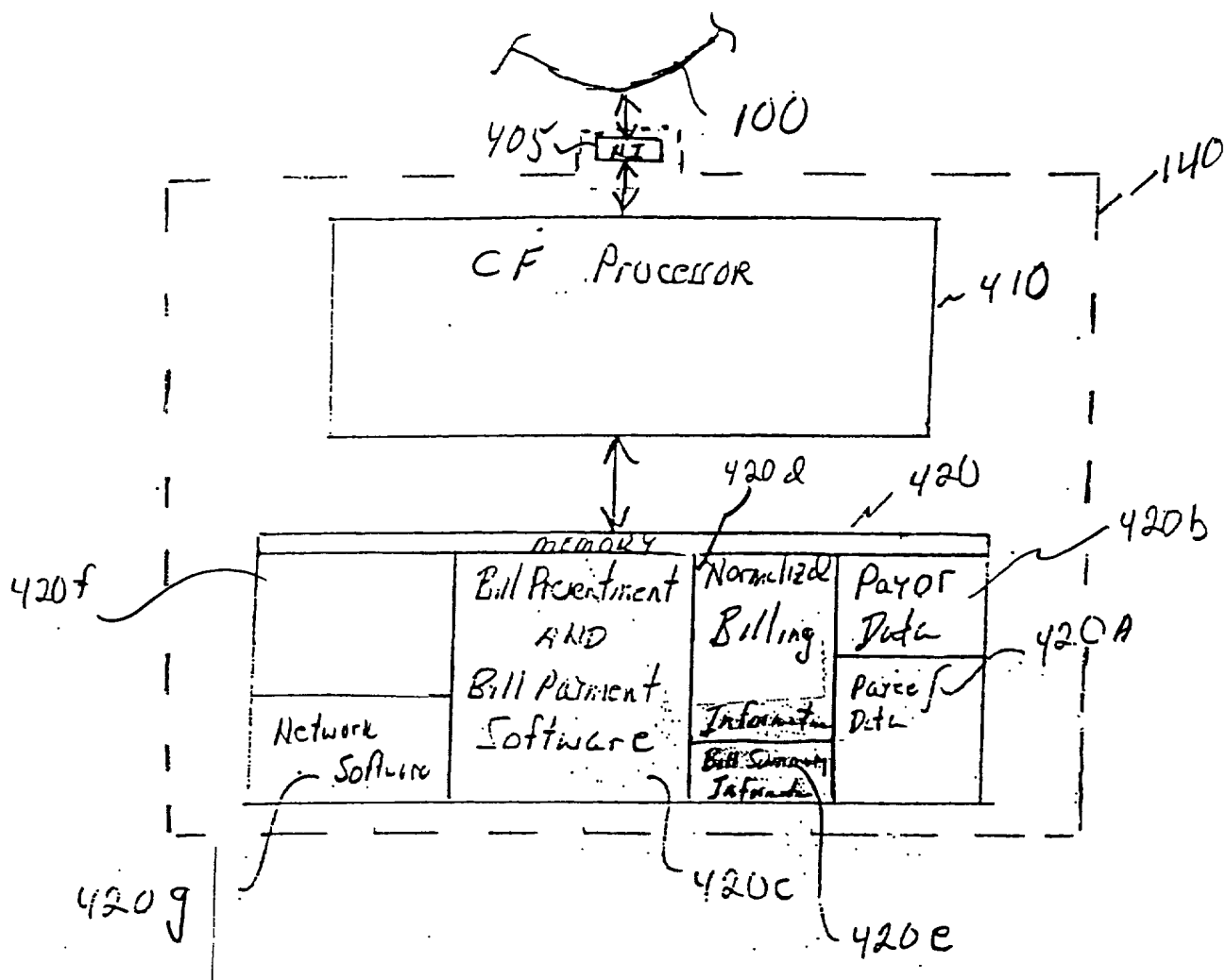


FIGURE 2A

09867337.00101

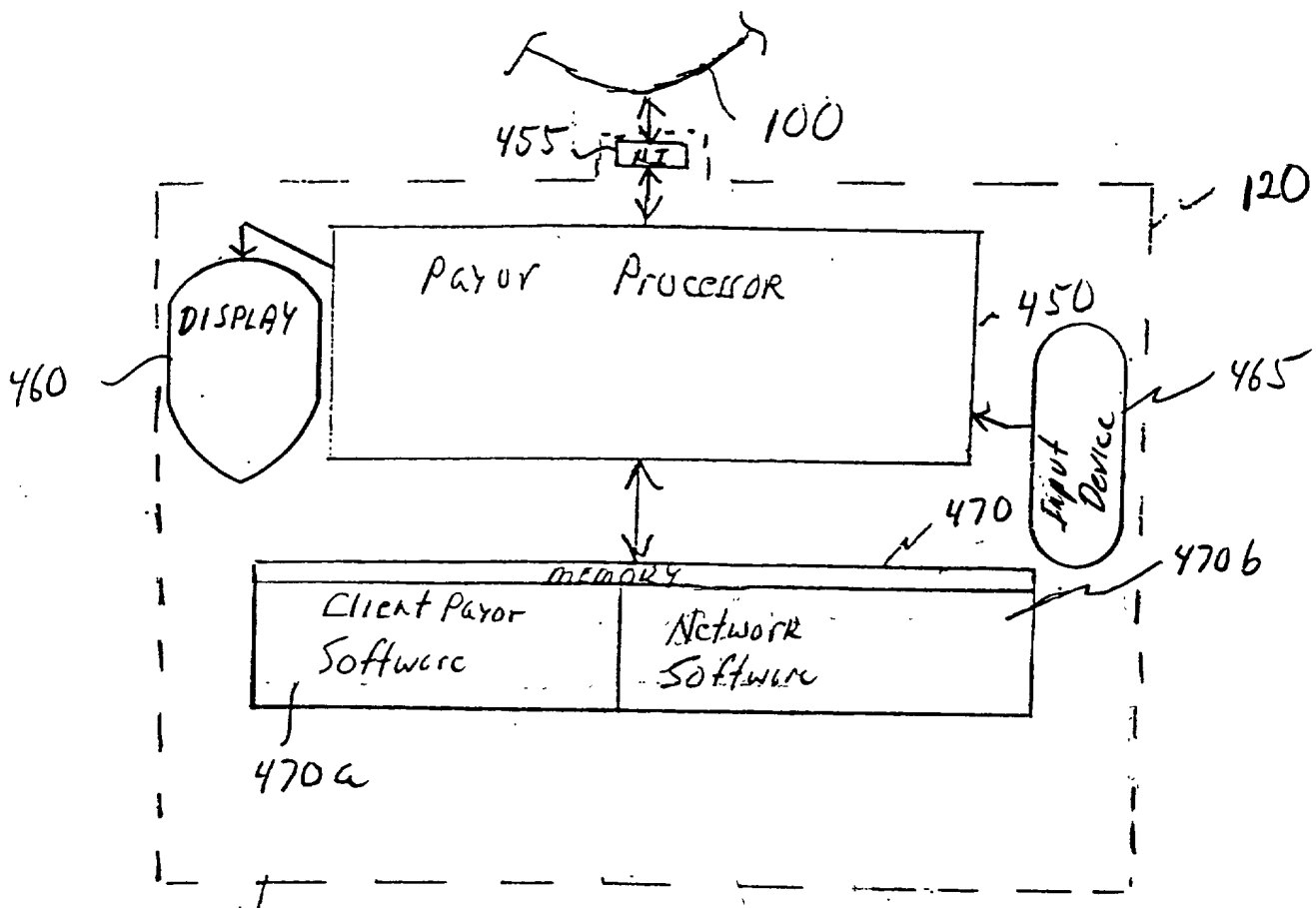


FIGURE 2B

0967337.06101

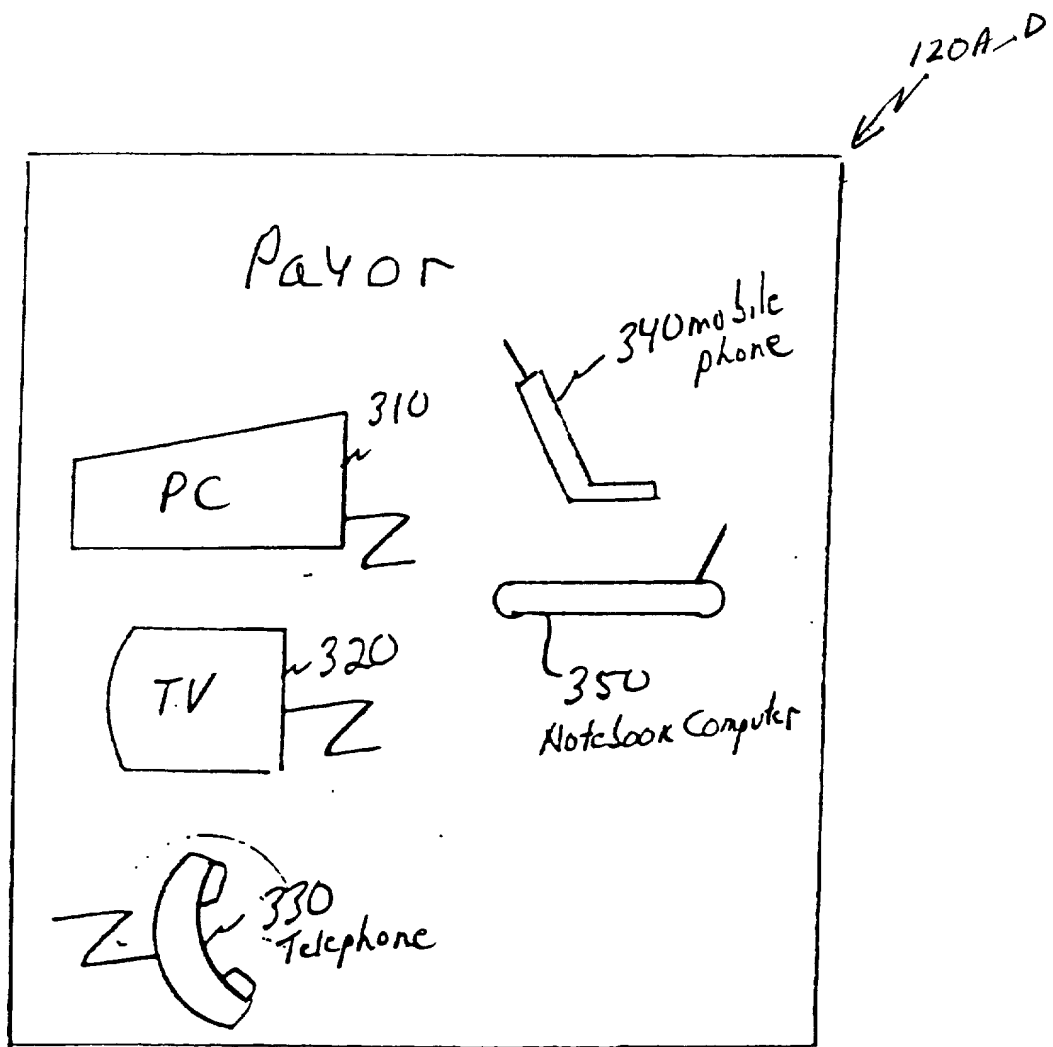


FIGURE 3

550

560

[illegible]

500

512

FIGURE 5

20250728 14:00:00

Enrollment
Banking and Login Info

610

620

660

630

Name	
00894300984 0014098438 1438	
Route & Transit Number	Account Number
Routing Transit Bank Account	
Login Information	
User Name (up to 10 chars)	Password (up to 8 chars)
	Password (confirm)

FIGURE 6

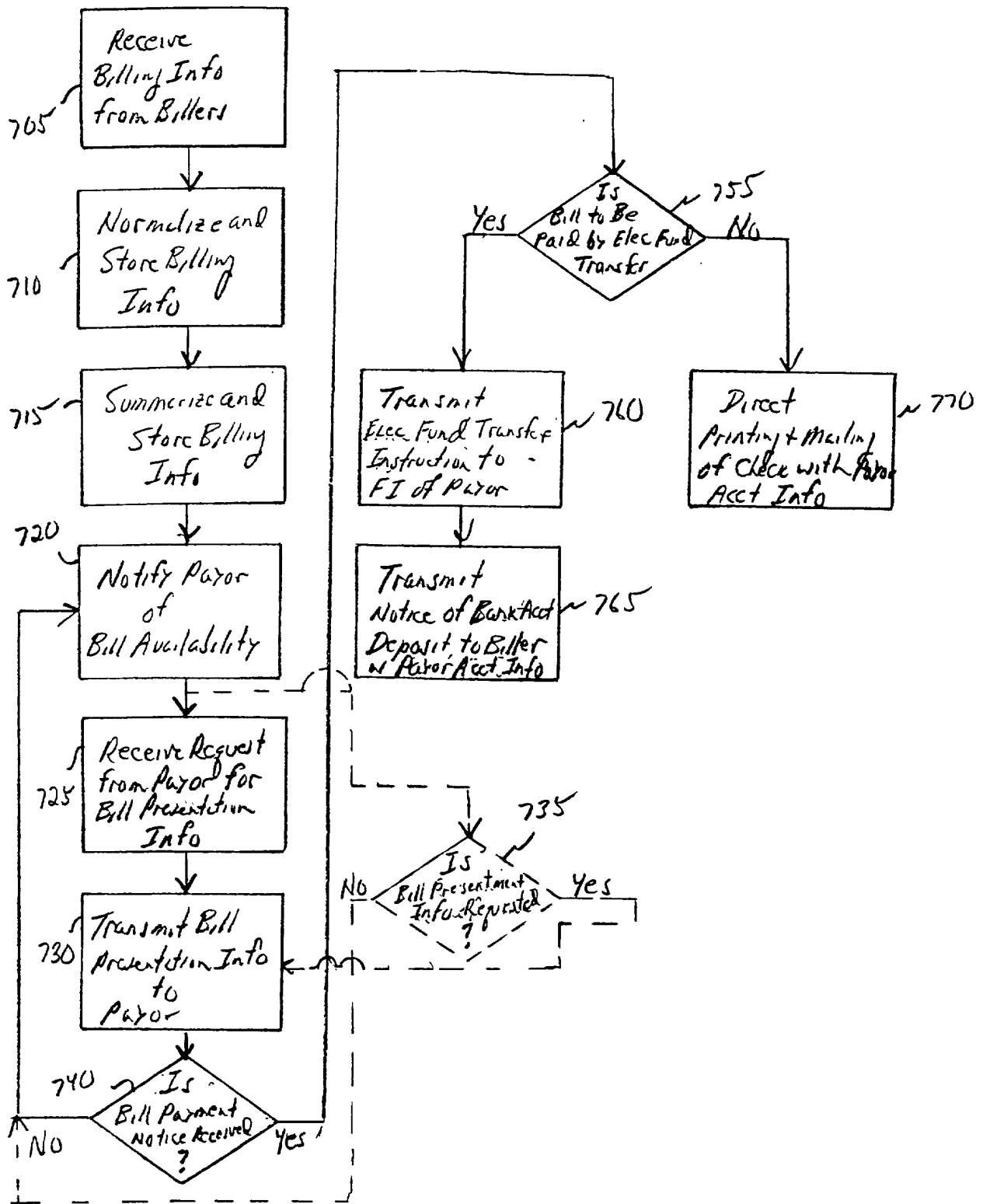


FIGURE 7

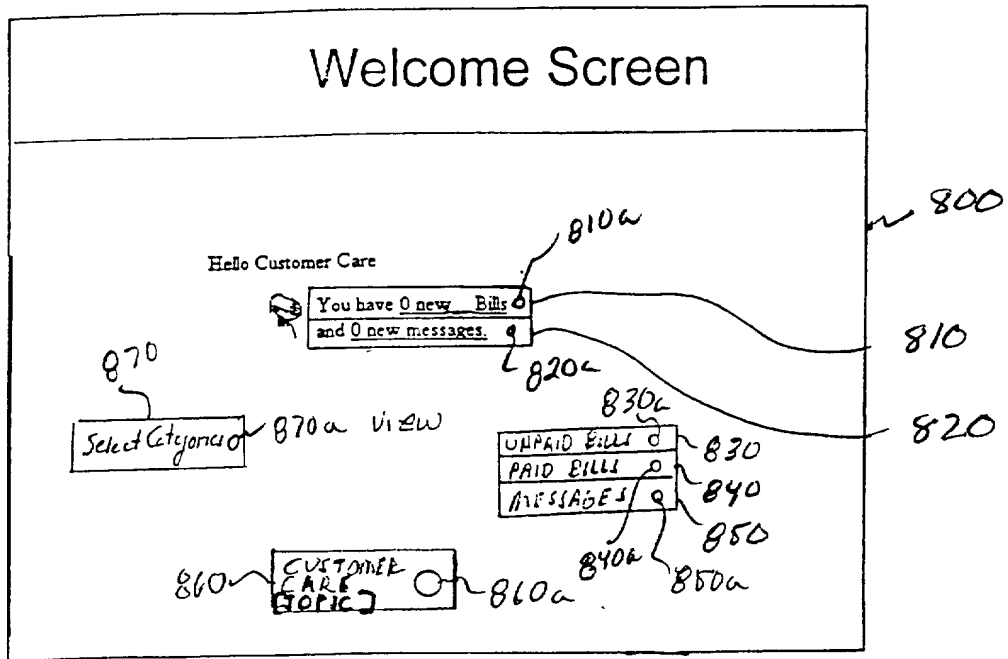


FIGURE 8

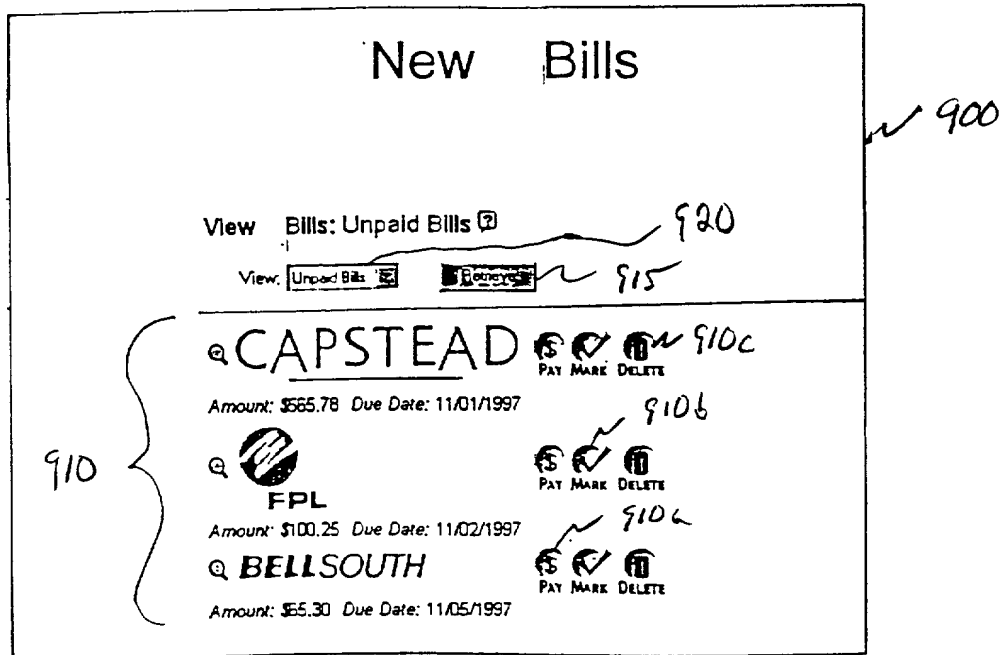


FIGURE 9A

Quick Pay. Unpaid Bills ?

TO PAY MULTIPLE BILLS IN A PARTICULAR CATEGORY, SPECIFY THE AMOUNT

Category:

Unpaid Bills

Change

Category

Pay

Payee

Amount



CAPSTEAD MORTGAGE

565.78



FLORDIA POWER AND LIGHT

100.25



BELLSOUTH TELECOMMUNICATIONS

65.30

Pay Bills

Reset

FIGURE 9B

Biller Names	Total Amounts Due	Minimum Amounts Due	Due Dates	Status
(Handwritten curve)				
				*
				*
V	P	P	P	V V

Pay Minimum for All Bills

DATE		TO		7
------	--	----	--	---

PG 4

[illegible]

1000

1015

DO NOT SEND EILLO
SEND EILL

1025

1025a

1035

1030

1030a

-1035c

FIGURE 10A

09357587.053101

Setting up a prebill payment authorization 1050

1055 View Billers

1065 Account # _____

1060 ☒ BELLSOUTH TELECOMMUNICATIONS

1070 ☐ Do not receive E-bill

1075 ☒ Receive E-Bills

1080 ☒ Auto-Pay E-Bills Max amount

1085

FIGURE 10 B

FIGURE 11

1120 1125 1100

PAY DELETE

BELLSOUTH ELECTRONIC BILLING NOTICE

DUE DATE September 10, 1998	John Riley 1234 Main Street Anytown, USA 65434
TOTAL PAYMENT \$228.40	

Account Number: 770 555-1247 240 1886
Bill Period Date: September 1, 1998

Summary of Charges

Current Charges

BellSouth

Monthly Service Charges	219.96
Other Charges and Credits	1.20
Itemized Calls	2.61
Taxes	4.63
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Mar 4	228.40

Total Current Charges include the following amounts:

Regulated Charges	65.74
Nonregulated Charges	162.66
Total Amount Due	228.40

1110

FIGURE 11

1200 1215 1220 1265 1225 1230

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley
1234 Main Street
Anytown, USA 65434

Date: 9/8/1998

Pay to the order of:
BELL SOUTH TELECOMMUNICATIONS

Amount: 228.40

Pay: Once

Pay Bill

FIGURE 12 A

1250



GEORGE P. BURDELL
46704 Tremont Terrace
NORCROSS, GA 300920000

Date:

Pay to the order of:

Amount:

Pay:

1250

Frequency

Pay Bills

Pay Bills

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY
51 GRAND BLVD
SHELBY, OH 448750000

Date:

Pay to the order of
 Please Select

Amount:

Pay: ☒ Once 1275.6

Once

Weekly

Biweekly

Monthly

Quarterly

Tenannual

Semiannual

Yearly

1275

1255

1990-1991		1991-1992		1992-1993		1993-1994		1994-1995		1995-1996		1996-1997		1997-1998		1998-1999		1999-2000		2000-2001		2001-2002		2002-2003		2003-2004		2004-2005		2005-2006		2006-2007		2007-2008		2008-2009		2009-2010		2010-2011		2011-2012		2012-2013		2013-2014		2014-2015		2015-2016		2016-2017		2017-2018		2018-2019		2019-2020		2020-2021		2021-2022		2022-2023		2023-2024		2024-2025		2025-2026		2026-2027		2027-2028		2028-2029		2029-2030		2030-2031		2031-2032		2032-2033		2033-2034		2034-2035		2035-2036		2036-2037		2037-2038		2038-2039		2039-2040		2040-2041		2041-2042		2042-2043		2043-2044		2044-2045		2045-2046		2046-2047		2047-2048		2048-2049		2049-2050		2050-2051		2051-2052		2052-2053		2053-2054		2054-2055		2055-2056		2056-2057		2057-2058		2058-2059		2059-2060		2060-2061		2061-2062		2062-2063		2063-2064		2064-2065		2065-2066		2066-2067		2067-2068		2068-2069		2069-2070		2070-2071		2071-2072		2072-2073		2073-2074		2074-2075		2075-2076		2076-2077		2077-2078		2078-2079		2079-2080		2080-2081		2081-2082		2082-2083		2083-2084		2084-2085		2085-2086		2086-2087		2087-2088		2088-2089		2089-2090		2090-2091		2091-2092		2092-2093		2093-2094		2094-2095		2095-2096		2096-2097		2097-2098		2098-2099		2099-2100		2100-2101		2101-2102		2102-2103		2103-2104		2104-2105		2105-2106		2106-2107		2107-2108		2108-2109		2109-2110		2110-2111		2111-2112		2112-2113		2113-2114		2114-2115		2115-2116		2116-2117		2117-2118		2118-2119		2119-2120		2120-2121		2121-2122		2122-2123		2123-2124		2124-2125		2125-2126		2126-2127		2127-2128		2128-2129		2129-2130		2130-2131		2131-2132		2132-2133		2133-2134		2134-2135		2135-2136		2136-2137		2137-2138		2138-2139		2139-2140		2140-2141		2141-2142		2142-2143		2143-2144		2144-2145		2145-2146		2146-2147		2147-2148		2148-2149		2149-2150		2150-2151		2151-2152		2152-2153		2153-2154		2154-2155		2155-2156		2156-2157		2157-2158		2158-2159		2159-2160		2160-2161		2161-2162		2162-2163		2163-2164		2164-2165		2165-2166		2166-2167		2167-2168		2168-2169		2169-2170		2170-2171		2171-2172		2172-2173		2173-2174		2174-2175		2175-2176		2176-2177		2177-2178		2178-2179		2179-2180		2180-2181		2181-2182		2182-2183		2183-2184		2184-2185		2185-2186		2186-2187		2187-2188		2188-2189		2189-2190		2190-2191		2191-2192		2192-2193		2193-2194		2194-2195		2195-2196		2196-2197		2197-2198		2198-2199		2199-2200		2200-2201		2201-2202		2202-2203		2203-2204		2204-2205		2205-2206		2206-2207		2207-2208		2208-2209		2209-2210		2210-2211		2211-2212		2212-2213		2213-2214		2214-2215		2215-2216		2216-2217	
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Payment List

Payment List ☰

Payee	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Pending	Stop/Edit
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Processed: 09/22/1997 Check # E-Pay	Inquire
Kim Heyde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/05/1997 Check # E-Pay	Inquire

1310 1315 1320 1325 1330 1335 1340

FIGURE 13

Categories

Payee Categories ☰

Categories	
Utilities	Tennis
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

Save Changes

Cancel

1415

1410

FIGURE 14